

# **Appendix D**

## **Monthly Progress Reports**

January 2013  
February 2013  
March 2013  
April 2013  
May 2013  
June 2013

## Activities Summary by Stipulation – January 2013

Aloha Consulting Parties,

This is the third monthly progress report provided to Consulting Parties. Copies of earlier reports are posted on our [honolulutransit.org](http://honolulutransit.org) website. You are also encouraged to review the project-wide monthly progress reports that are posted on the website. What follows is for activities that occurred in January, 2013.

### I. Roles and Responsibilities

**Stipulation I.G.** Architectural Historian search continues. Interviews with three potentially qualified individuals were held by HART in January.

**Stipulation I.H.** No Kāko’o meeting was held in January. A meeting has been scheduled for February 21, 2013. Contact Kāko’o, Paul Cleghorn at [kakoo@pacificlegacy.com](mailto:kakoo@pacificlegacy.com) for further information.

**Stipulation I.H.12.** Two separate documents are associated with this stipulation: A Best Practices Manual for historic properties and a “lessons learned” case study for use in future (not the current) Section 106 processes. There has been a misunderstanding regarding these documents. Per the PA, neither is intended for use during the current process.

Based on comments made at the January 25, 2013 Annual Meeting and the November 1, 2012 Quarterly Meeting, parties are concerned that experiences prior to the implementation date of the PA (before January 2011) will be lost if not recorded ahead of the original PA schedule. HART and the Kāko’o are actively responding to these concerns and will identify how to include these in a reasonable early action process. A separate update memo will be provided to Consulting Parties which will include more detail on each document and a schedule for collecting appropriate information to address concerns. Those interested in providing input to this process may wish to discuss it at the next Kāko’o meeting on February 21.

### II. Traditional Cultural Properties (TCPs)

City Center TCP studies are underway and completion is expected in 2013. The Scope of Work for the City Center TCP study is consistent with that for the other 3 phases, with a focus on Native Hawaiian culture. This approach was fully vetted before the studies began and has been supported through the submittal and review of the Phases 1-3 reports, eligibility and effects determinations, consultant party reviews and State Historic Preservation Division (SHPD)/Federal Transit Administration (FTA) approvals. A separate summary memo and schedule will be provided to Consulting Parties on this in February. All documentation is available on the project website.

### III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)

- **Phase 3 (Airport) AIS:** AIS field work (47 trenches) is completed. The AIS Report for Airport Section is in preparation. No traditional Hawaiian artifacts or Iwi Kūpuna were found in Phase 3.

- Phase 4 (City Center) AIS: The original City Center AIS field work (232 trenches) is completed. Twenty-eight (28) additional trenches were completed in January 2013. These provided clarifications and additional information for a number of locations. These added trenches will not delay the preparation of the AIS Report for City Center which is also in progress at this time. Additional Iwi Kūpuna finds were identified in January. January finds were at T-227A on January 13, 2013 (intact human burial) and T-226C on January 26, 2013 (human pelvis and sacrum).
- Treatments of the burials and human bone fragments (7 separate locations total) have not been determined at this time. Coordination with SHPD and O‘ahu Island Burial Council (OIBC) as well as outreach to descendant families is underway. HART can design around any or all of these finds as needed. Temporary treatment of these locations is critical as the steel plate protection is not long-lasting. Safety issues may arise.
- Three lineal and cultural descendents meetings were held in late 2012. The next meeting is scheduled for February 7, 2013.

#### IV. Design Standards

A General Station Design workshop for Consulting Parties was held on January 10, 2013 at HART.

Future meetings are now being planned for each station design group as well as some individual meetings for key stations with historic preservation planning considerations. These meetings will not be set until station design planners are selected and have completed necessary plans. No meetings have been scheduled at this time since the plans are not ready. First up are meetings for the Farrington Highway and West Oahu Station Groups. These involve six stations, none of which are in or adjacent to historic properties. The Farrington Highway Station Group meeting is now expected for March 2013.

Next up are focus meetings on station naming. These will be coordinated with station design and station art procurement schedules. Hinaleimoana Wong-Kalu has volunteered to chair this group. She will work with Lisa Yoshihara from HART.

#### V. Recordation and Documentation

**Stipulation V.A.** Historic Context Study. This is in progress with completion expected in 2013.

V.B. Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. Studies are in progress.

**Stipulation V.C. Historic American Engineering Record (HAER)** documentation for the following Stream bridges was submitted to the National Park Service in January 2013: Waiawa, Waimalu, Kalauao and Kalauao Springs. Completed HAER documentation for the Honouliuli Bridge is in review at the City. HAER reports for Kapālama Canal Bridge, Nu‘uanu Stream Bridge and the HECO plant are in progress. **Historic American Building Survey (HABS)** for Dillingham Boulevard properties, Hawai‘i Employers Council, Institute for Human Services/Tamura Building, O R and L, and the Ossipoff’s Aloha Chapel are underway. Preparation of **Historic American Landscape Survey (HALS)** reports are underway for Nimitz Highway Corridor and Pier 10/11 areas as well as for Mother Waldron Playground. Photo documentation for additional historic properties is completed except for the U.S. Navy resources. Currently the Dillingham Residential Overview, Afuso, Teixeira, and Higa properties are in internal review.

**Stipulation V.D.** Completed under V.C. above.

**Stipulation V.E.** Digital photo documentation is completed and will be transmitted to the SHPD and City Municipal Library on CDs in February.

## **VI. National Register of Historic Places/National Historic Landmark Nominations**

Preparation of National Register nomination forms for adversely affected historic properties is in progress. There is not a specific time frame for completion of this task, other than before revenue service operations, except for sites in proximity to Pearl Harbor (see VI.C.2). HART expects to complete this task years ahead of revenue service operations. At this time, Mother Waldron Playground and several Hawai'i Department of Transportation (HDOT) bridge National Resister nominations are expected to be ready for internal (HART/Kako'o/HDOT) review mid-February.

## **VII. Educational and Interpretive Programs, Materials and Signage**

**Stipulation VII.E.** The first of two public workshops with landowners of historic properties (generally properties over 50 years old that meet historic criteria) is being scheduled in conjunction with the historic preservation program activities noted in Stipulation IX.B. This workshop for owners of historic properties is scheduled for February 12, 2013 from 4 pm to 8 pm at Hawaii Community Development Authority (HCDA), located at 461 Cooke Street. In January, postcards were sent to 3,600 eligible property owners in the area of potential effect (APE) and within a 2,000 foot radius of station locations and individual letters were sent to 159 property owners adjacent to the project or in historic districts adjacent to the alignment.

## **IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the Project**

**IX.B. Historic Preservation Program.** Outreach to owners of historic properties within the rail project's area of potential effect will be included in the February 12 meeting noted in Stipulation VII.E above. Ultimately, \$2 million in funding for exterior improvements to eligible properties will be distributed through the Historic Preservation Committee (HPC). The HPC will meet again on February 19.

## **XIV. Administrative Provisions**

**XIV.E. Monitoring and Reporting.** The Annual Meeting for the Programmatic Agreement was held on January 25. Due to the interest in holding additional quarterly meetings, this meeting will also function as the first quarterly meeting for 2013. The Semi-Annual Report for the period of July 19, 2012 through January 18, 2013 was completed and posted to the project website prior to the Annual Meeting.

## **Cultural Monitoring Program**

The HART Cultural Monitoring Program (not required by federal or state law or the PA) was initiated for the City Center AIS work as of the week of October 14, 2012. Twenty-two Native Hawaiian monitors completed safety training and participated in the program. Approximately 136 trenches were monitored for the program through the end of January.

A Project-Wide Construction Cultural Monitoring Program is being developed voluntarily by HART. This program will be in place when project construction begins again in the fall of 2013. Please direct all comments and concerns to Joanna Morsicato at HART (JMorsicato@honolulu.gov) as she is facilitating the development of the program. Two next steps are forthcoming: 1. Completion of a

“lessons learned report” on the AIS cultural monitoring program based on input received from the monitors, staff and crew; and 2. Creation of a Native Hawaiian committee/task force to develop the project-wide construction cultural monitoring program.

### Look Ahead – Important Dates

- Consultation for Burial Treatment Plan on February 7 at HCDA.
- Historic Preservation Educational Workshop on February 12 at HCDA.
- Historic Preservation Committee (Meeting #9) on February 19 at HART.
- Department of Planning and Permitting, Ala Moana Neighborhood Transit-Oriented Development Community Workshop #2 on February 19 at McKinley High School Cafeteria.
- Next Kāko’o Meeting to discuss PA concerns is February 21 at HART
- Farrington Highway Station Group Design Workshop #2 TBD March 2013.
- Station Naming Activities TBD March 2013.
- Cultural Monitoring Program Development Meeting TBD March 2013.
- Quarterly Meeting TBD April 2013

### Action Items

- Stipulation I.H.12 Best Practices Manual and Lessons Learned Case Study memo and schedule
- Stipulation II. TCP Status Summary Memo, including prior activities and opportunities to collect additional wahi pana.
- Meeting Summary from January 25, 2013 Annual Meeting and separate action items list
- Response to PJRC email “short list of concerns”

All inquiries and email questions received as a result of the Annual Meeting will be addressed separately. If you have questions regarding this update, please contact me.

Mahalo,

Joanna Morsicato

[jmorsicato@honolulu.gov](mailto:jmorsicato@honolulu.gov)

808-768-6120 (o)

720-933-9818 (c)

## Activities Summary by Stipulation – February 2013

Aloha Consulting Parties,

This is the fourth monthly progress report provided to consulting parties. Copies of earlier reports are posted on our [honolulutransit.org](http://honolulutransit.org) website. You are also encouraged to review the project-wide monthly progress reports that are posted on the website. What follows is for activities that occurred in February 2013.

### *I. Roles and Responsibilities*

**Stipulation I.G.** HART is in the process of hiring a qualified Architectural Historian. The qualified individual has accepted HART's offer of employment and is expected to start by April 1, 2013.

**Stipulation I.H.** No Kāko'o meeting was held in February. A meeting has been scheduled for March 28, 2013. Contact Kāko'o, Paul Cleghorn at [kakoo@pacificlegacy.com](mailto:kakoo@pacificlegacy.com) for further information.

**Stipulation I.H.12.** Two separate documents are associated with this stipulation: A Best Practices Manual for historic properties and a "lessons learned" case study for use in future (not the current) Section 106 processes. A separate update memo will be provided to consulting parties which will include more detail on each document and a schedule for collecting appropriate information to address concerns. Those interested in providing input to this process may wish to discuss it at the next Kāko'o meeting on March 28.

### *II. Traditional Cultural Properties (TCPs)*

Because of the many questions about the TCP process and status, a separate summary memo and schedule is being provided to consulting parties. It will be emailed as a separate file with this progress report.

### *III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)*

- Phase 3 (Airport) AIS: On behalf of HART, Cultural Surveys Hawai'i is preparing the Airport AIS Report for submittal to SHPD in early March 2013. (Complete report was submitted to SHPD on March 4, 2013.) SHPD will post this on their website for public review.
- Phase 4 (City Center) AIS: Cultural Survey Hawai'i is in the process of preparing the City Center AIS Report for submittal to SHPD in early April.
- Treatments of the burials and human bone fragments (seven separate locations total) have not been determined at this time. Coordination with SHPD and O'ahu Island Burial Council (OIBC) as well as outreach to descendant families is ongoing. All locations are being repaired to protect iwi and public safety at this time, flexibility for final treatment is still an option.
- Four lineal and cultural descendants meetings were held in late 2012. One meeting was held on February 7, 2013. The next meeting is scheduled for March 11, 2013 for recognized descendants and applicants for descendancy claim recognition.

### *IV. Design Standards*

The results from the January 10 Station Workshop's Sticky-tab notes and HART responses with attachment was emailed to consulting parties on February 23. The Farrington Highway

Station Group consulting party and public workshops have yet to be scheduled at the time of this report completion. No other meetings have been scheduled at this time.

Next up are focus meetings on station naming. These will be coordinated with station design and station art procurement schedules. Hinaleimoana Wong-Kalu has volunteered to chair this group. She will work with Lisa Yoshihara from HART. No additional updates were reported for February 2013.

#### *V. Recordation and Documentation*

**Stipulation V.A.** Historic Context Study. This is in progress with completion expected in 2013.

V.B. Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. Studies are in progress.

**Stipulation V.C. Historic American Engineering Record (HAER)** documentation for the Honouliuli Bridge has been completed is on hold with the City. HAER reports for Kapālama Canal Bridge, Nuʻuanu Stream Bridge and the HECO plant are in progress. **Historic American Building Survey (HABS)** for Dillingham Boulevard properties, Hawaiʻi Employers Council, Institute for Human Services/Tamura Building, O R and L, and the Ossipoff's Aloha Chapel are underway. Preparation of **Historic American Landscape Survey (HALS)** reports are underway for Nimitz Highway Corridor and Pier 10/11 areas as well as for Mother Waldron Playground. Photo documentation for additional historic properties is completed except for the U.S. Navy resources. Currently the Dillingham Residential Overview, Afuso, Teixeira, and Higa properties are in internal review.

**Stipulation V.D.** Completed under V.C. above.

**Stipulation V.E.** Digital photo documentation was be transmitted to the SHPD and City Municipal Library on CDs in February 2013.

#### *VI. National Register of Historic Places/National Historic Landmark Nominations*

Preparation of National Register nomination forms for adversely affected historic properties is in progress. There is not a specific time frame for completion of this task, other than before revenue service operations, except for sites in proximity to Pearl Harbor (see VI.C.2). HART expects to complete this task years ahead of revenue service operations. At this time, Mother Waldron Playground and several Hawaiʻi Department of Transportation (HDOT) bridge National Register nominations are under review by HART and the Kākoʻo. They will also be reviewed by HDOT and City Parks as appropriate.

HART will collaborate with HDOT during March 2013 on historic bridges and HDOT's historic bridge inventory that is currently in progress. (There are over 800 bridges in the state being addressed by the inventory.)

**Stipulation VI.F.** Waiawa, Waimalu, Kalauao Springs and Kalauao Stream HAERs have been uploaded to the project website: <http://honolulutransit.org/planning/v-recordation-documentation.aspx>.

Also, this documentation has been uploaded to the historic properties database at <http://historic.honolulutransit.org>.



## *VII. Educational and Interpretive Programs, Materials and Signage*

**Stipulation VII.E.** The first of two public workshops with landowners of historic properties (generally properties over 50 years old that meet historic criteria) was held on February 12, 2013 in conjunction with the historic preservation program activities noted in Stipulation IX.B. Approximately 45 interested owners of historic properties attended. Pre-applications are due to HART by March 15, 2013.

## *IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the Project*

**Stipulation IX.B. Historic Preservation Program.** 159 owners of historic properties within the rail project's area of potential effect were included in the February 12 meeting noted in Stipulation VII.E above. Ultimately, \$2 million in funding for exterior improvements to eligible properties will be distributed through the Historic Preservation Committee (HPC). The HPC met again on February 19 to discuss next steps in the grant funding process.

## *XIV. Administrative Provisions*

**Stipulation XIV.E. Monitoring and Reporting.** The Annual Meeting for the Programmatic Agreement was held on January 25. Due to the interest in holding additional quarterly meetings, this meeting will also function as the first quarterly meeting for 2013. The Semi-Annual Report for the period of July 19, 2012 through January 18, 2013 was completed and posted to the project website prior to the Annual Meeting.

In the spirit of HART's commitment (beyond the scope of the PA) to hold quarterly meetings in 2013, a quarterly meeting will be scheduled for April 2013. A separate notice for this meeting date will be provided in March.

### *Cultural Monitoring Program*

The HART Cultural Monitoring Program (not required by federal or state law or the PA) was initiated for the City Center AIS work. A Project-Wide Construction Cultural Monitoring Program is being developed voluntarily by HART. This program will be in place when project construction begins again in the fall of 2013. Please direct all comments and concerns to Joanna Morsicato at HART (JMorsicato@honolulu.gov) as she is facilitating the development of the program.

### *Look Ahead – Important Dates*

- Airport AIS Report posted by SHPD for public review in March
- Descendant Meeting March 11 at HCDA
- Pre-Applications due March 15 for Historic Preservation Fund
- Next Kāko'o Meeting to discuss PA concerns is March 28 at HART
- Farrington Highway Station Group Design Workshop #2 TBD March – April 2013.
- Station Naming Activities TBD March 2013.
- Cultural Monitoring Program Development Meeting TBD March 2013.
- Quarterly Meeting TBD April 2013

### *Action Items*

- Stipulation I.H.12 Best Practices Manual and Lessons Learned Case Study memo and schedule - forthcoming



- Stipulation II. TCP Status Summary Memo, including prior activities and opportunities to collect additional wahi pana – separate attachment to this progress report email
- Clarification of Consulting Party Responsibilities memo - forthcoming
- Meeting Summary from January 25, 2013 Annual Meeting - forthcoming
- Response to PJRC email “short list of concerns” – separate email March 5, 2013

All inquiries and email questions received as a result of the Annual Meeting will be addressed separately. If you have questions regarding this update, please contact me.

Mahalo,

Joanna Morsicato

[jmorsicato@honolulu.gov](mailto:jmorsicato@honolulu.gov)

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## Activities Summary by Stipulation – March 2013

Aloha Consulting Parties,

This is the fifth monthly progress report provided to consulting parties. Copies of earlier reports are posted on our [honolulutransit.org](http://honolulutransit.org) website. All PA related postings are under the Planning tab by stipulation. You are also encouraged to review the project-wide monthly progress reports that are posted on the website. What follows is for activities that occurred in March 2013 with a look ahead into April and early May.

### *I. Roles and Responsibilities*

**Stipulation I.G.** HART welcomes Stanley Solamillo, our new Architectural Historian. Stanley joins HART from Maui County where he served as the Cultural Resource Planner for Maui, Lānā and Molokaʻi and was staff for the Cultural Resources Commission. He brings 20 years of experience in historical research and preservation planning and has been back in Hawaii since 2004. He holds a BA in Anthropology/Archaeology for Georgia State University and has pursued graduate studies in Architecture at the University of Texas.

**Stipulation I.H.** No Kākoʻo meeting was held in March. A meeting has been scheduled for April 18, 2013. Contact Kākoʻo, Paul Cleghorn at [kakoo@pacificlegacy.com](mailto:kakoo@pacificlegacy.com) for further information.

**Stipulation I.H.12.** Two separate documents are associated with this stipulation: A Best Practices Manual for historic properties and a “lessons learned” case study for use in future (not the current) Section 106 processes. HART and the Kākoʻo are working together to draft a reasonable outline and first chapter for the Best Practices Manual for Historic Properties. Paul Cleghorn will be available to work on this again in April.

### *II. Traditional Cultural Properties (TCPs)*

A TCP summary memo was included with last month’s status report. You can also find this on the project website. The *Study to Identify the Presence of Previously Unidentified Traditional Cultural Properties in Section 4 for the Honolulu Rail Transit Project*, Technical Report and Management Summary are undergoing internal review and will be available for Consulting Party review in late April to early May. Consultation meetings are set for May 8<sup>th</sup> mid-day and 9<sup>th</sup> in the evening.

### *III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)*

- **Phase 3 (Airport) AIS:** The Airport AIS Report is available for review on the HART project website and DLNR has an announcement on their website linking to the report.
- **Phase 4 (City Center) AIS:** Cultural Survey Hawaiʻi submitted the City Center AIS Report to HART on April 1, 2013. This is a very hefty research report consisting of 10 volumes. Key volumes of interest for most readers will be Volume I (includes the results, summary and interpretation, significance, effect and mitigation discussions) and Volumes IV A,B,C and D (include the write-ups for each test excavation). HART will submit this to SHPD by April 8, 2013. HART will email you a notice when this is available for public review next week. *HINT: read the management summary at the beginning of Volume I to get a quick understanding of what’s included.*

- Treatments of the burials and human bone fragments (seven separate locations total) have not been determined at this time. Coordination with SHPD and O'ahu Island Burial Council (OIBC) as well as outreach to the descendant families is ongoing. All locations were repaired to protect iwi and public safety at this time, flexibility for final treatment is still an option.
- Six lineal and cultural descendants open meetings have been held since late 2012. Additional meetings will occur, some open to the community and some restricted to recognized claimants only.

#### *IV. Design Standards*

No activities occurred in March.

The Farrington Highway Station Group (West Loch, Waipahu Transit Center and Leeward Community College Stations) consulting party final workshop has been scheduled for April 25<sup>th</sup> at HART from 10am until noon. This will serve as our 2<sup>nd</sup> quarterly meeting with a focus on this workshop. We will have an outside facilitator for this meeting.

West Oahu Station Group and Kamehameha Station Group workshops are TBD. Neighborhood meetings are also TBD for all three station groups.

Next up are focus meetings on station naming. No additional updates were reported for March 2013.

#### *V. Recordation and Documentation*

**Stipulation V.A.** Historic Context Study. In progress with completion expected in 2013.

**Stipulation V.B.** Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. Studies are in progress.

**Stipulation V.C.** Photo documentation for additional historic properties is completed except for the U.S. Navy resources. Currently the Dillingham Residential Overview, Afuso, Teixeira, and Higa properties are in internal review.

**Historic American Engineering Record (HAER)** documentation for the Honouliuli Bridge has been completed is on hold with the City. HAER reports for Kapālama Canal Bridge, Nu'uuanu Stream Bridge and the HECO plant are in progress.

**Historic American Building Survey (HABS)** for Dillingham Boulevard properties, Hawai'i Employers Council, Institute for Human Services/Tamura Building, OR&L, and the Ossipoff's Aloha Chapel are underway.

**Historic American Landscape Survey (HALS)** reports are underway for Nimitz Highway Corridor and Pier 10/11 areas as well as for Mother Waldron Playground.

**Stipulation V.D.** Completed under V.C. above.

#### *VI. National Register of Historic Places/National Historic Landmark Nominations*

Preparation of National Register nomination forms for adversely affected historic properties is in progress. There is not a specific time frame for completion of this task, other than before revenue service operations, except for sites in proximity to Pearl Harbor (see VI.C.2).

At this time, Mother Waldron Playground and several Hawai'i Department of Transportation (HDOT) bridge National Resister nominations are under review by HART and the Kāko'o. They will also be reviewed by HDOT, City Parks and HCDA as appropriate.

HART will collaborate with HDOT during March 2013 on historic bridges and HDOT's historic bridge inventory that is currently in progress. (There are over 800 bridges in the state being addressed by the inventory.)

### *VII. Educational and Interpretive Programs, Materials and Signage*

**Stipulation VII.E.** No updates for March. See IX.B. on historic preservation fund activities.

### *IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the Project*

**Stipulation IX.B. Historic Preservation Program.** Sixteen pre-applications were received for the historic preservation program first round of funding. The Historic Preservation Committee will meet in April to review these submittals.

### *XIV. Administrative Provisions*

**Stipulation XIV.E. Monitoring and Reporting.** The Annual Meeting for the Programmatic Agreement was held on January 25. A meeting summary is now available on the project web site under this stipulation. It is also attached to this email for your convenience.

In keeping with HART's commitment to hold additional quarterly meetings (beyond the scope of the PA) and use these opportunities in 2013 as focus meetings, the next quarterly meeting will be a focus meeting on the Farrington Highway Station Group Design Workshop #2. An expanded schedule update will be provided at that meeting.

**\*\*\*See Clarification of Consulting Party Responsibilities memo recommended by FTA and ACHP - attached to this email\*\*\***

### *Cultural Monitoring Program*

There is no update for March.

### *Look Ahead – Important Dates*

- Kāko'o Meeting to discuss PA concerns is April 18 at HART
- Farrington Highway Station Group Design Workshop #2 April 25 2013, 10 a.m. to noon\_ also serves as 2<sup>nd</sup> Quarterly Meeting
- Traditional Cultural Properties City Center Consultation Meetings -May 8<sup>th</sup> and 9<sup>th</sup>
- Traditional Cultural Properties City Center Review Period - TBD April/May 2013
- Airport AIS Report Review Period - ongoing now (April 2013)
- City Center AIS Report Review Period - starting next week (April 2013)
- Station Naming Activities - TBD 2013.
- Cultural Monitoring Program Development Meeting - TBD 2013.

### *Action Items (remaining from Annual Meeting)*

- Clarify if there will be a review process for Federal lawsuit supplemental documentation

- Stipulation I.H.12 Best Practices Manual and Lessons Learned Case Study outline and chapter sample - forthcoming
- Outreach to Mike Lee to obtain wahi pana from Section 1 of the corridor to include in Interpretive Program - reminder email sent by HART
- HART is waiting for response from PJRC on invitation to set up a meeting with Native Hawaiians to further discuss PA questions
- The Department of Interior, Office of Native Hawaiian Relations maintains a complete list of Native Hawaiian Organizations updated March 22, 2013 on line at:  
<http://www.doi.gov/ohr/nativehawaiians/upload/NHOL-Complete-List.pdf>

If you have questions regarding this update, please contact me.

Mahalo,

Joanna Morsicato

[jmorsicato@honolulu.gov](mailto:jmorsicato@honolulu.gov)

808-768-6120 (o)

720-933-9818 (c)

## Activities Summary by Stipulation – April 2013

Aloha Consulting Parties,

This is the sixth monthly progress report provided to consulting parties. Copies of earlier reports are posted on our [honolulutransit.org](http://honolulutransit.org) website. All PA related postings are under the Planning tab by stipulation. What follows is for activities that occurred in April 2013 with a look ahead into May.

### *I. Roles and Responsibilities*

**Stipulation I.H.** A Kāko'o meeting was held on April 18. The next meeting has been scheduled for May 23. HART Architectural Historian, Stanley Solamillo will be available for the first half of this meeting. Contact Kāko'o, Paul Cleghorn at [kakoo@pacificlegacy.com](mailto:kakoo@pacificlegacy.com) for further information.

**Stipulation I.H.12.** Two separate documents are associated with this stipulation: A Best Practices Manual for historic properties and a "lessons learned" case study for use in future (not the current) Section 106 processes. HART and the Kāko'o are working together to draft a reasonable outline and first chapter for the Best Practices Manual for Historic Properties. Please bring your questions and comments to Paul Cleghorn's next meeting.

### *II. Traditional Cultural Properties (TCPs)*

The Draft Management Summary and Draft Technical Report of the *Study to Identify the Presence of Previously Unidentified Traditional Cultural Properties in Section 4 for the Honolulu Rail Transit Project* were made available for Consulting Party review on April 24. Written comments are invited through May 24. The document is available on the project website. CDs are being mailed to Consulting Parties.

Consultation meetings are set for May 8<sup>th</sup> from 11 a.m. to 1 p.m. at HART Offices (check in on the 17<sup>th</sup> floor) and May 9<sup>th</sup> in the evening from 6 p.m. to 8 p.m. on the first floor of the HART Offices (1099 Alakea Street, Suite 150). These will be identical meeting formats. **NOTE CHANGE IN MEETING LOCATION FOR BOTH MEETINGS!**

### *III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)*

- Phase 3 (Airport) AIS: The Draft Airport AIS Report is available on the HART project website.
- Phase 4 (City Center) AIS: HART submitted the Draft City Center AIS Report to SHPD on April 8. The City Center AIS Report is available for review on the project website and is divided into the following sections:
  - Vol I- Management Summary (11 files)
  - Vol II-Background and History (6 files)
  - Vol III-Land Documents (10 files)
  - Vol IV-250 Test Excavation Reports (30 files)
  - Vol V- Lab Results (14 files)
  - Vol VI-Ground Penetrating Radar (GPR) Results (18 files)
- State Historic Preservation Division (SHPD) has an announcement on their website linking public viewers to AIS Plans and Report for all four HRTTP phases (the entire project). As posted, comments are due to SHPD by May 30, 2013.
- Lineal and cultural descendants community meetings continue. A community meeting was held on April 11, and a recognized descendants' meeting was also held in April.

- **Phase 1 (WOFH) Data Recovery:** Data recovery for the Waipahu Transit Center site was conducted April 29-May 1.

#### *IV. Design Standards*

The Farrington Highway Station Group (West Loch, Waipahu Transit Center and Leeward Community College Stations) consulting party final design workshop was held on April 25<sup>th</sup> at HART from 10 a.m. until noon. The PPT slide show and a meeting summary will be posted to the project website in early May. A neighborhood meeting will be scheduled in May at a date to be determined (TBD).

West Oahu Station Group and Kamehameha Station Group workshops for Consulting Parties and neighborhoods are TBD. Aloha Stadium and Pearl Harbor Station design meetings with Consulting Parties are also being planned.

#### *V. Recordation and Documentation*

**Stipulation V.A.** Historic Context Study. In progress with completion expected in 2013.

**Stipulation V.B.** Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. Studies are in progress.

**Stipulation V.C. (and V.D)** HHH photo documentation is completed except for the U.S. Navy resources. Reports are in progress as noted below.

**Historic American Engineering Record (HAER)** documentation for the Honouliuli Bridge has been completed and will be forward to NPS in early May. HAER reports for Kapālama Canal Bridge, Nu‘uanu Stream Bridge and the HECO Downtown Plant are in progress.

**Historic American Building Survey (HABS)** documentation under review at HART includes: Dillingham Blvd Residences Overview, Genet (Afuso) House, Higa Four-Plex and Teixeira House. Documentation reports for Hawai‘i Employers Council, Institute for Human Services/Tamura Building, OR&L, the Ossipoff’s Aloha Chapel, Chinatown and Dillingham Transportation Building are underway.

**Historic American Landscape Survey (HALS)** reports are underway for, Nimitz Highway Corridor Overview, Dillingham Blvd Corridor, and Pier 10/11 areas as well as for Mother Waldron Playground.

#### *VI. National Register of Historic Places/National Historic Landmark Nominations*

Preparation of National Register (NR) nomination forms for adversely affected historic properties is in progress. There is not a specific time frame for completion of this task, other than before revenue service operations, except for sites in proximity to Pearl Harbor (see VI.C.2).

At this time, Mother Waldron Playground Draft NR documentation is under review at SHPD. Several Hawai‘i Department of Transportation (HDOT) bridge NR nominations are under review by HART. These NR forms for bridges in the project corridor will be coordinated with the Hawaii Department of Transportation historic bridge inventory that is currently in progress. HART expects to collaborate with HDOT during May 2013 on historic bridges.

Draft NR forms for Chinatown Historic District (HD), Merchant Street HD, HDOT Harbors Offices, and Pier 10/11 Building are in preparation.



## *VII. Educational and Interpretive Programs, Materials and Signage*

**Stipulation VII.E.** No updates for April. See IX.B. on historic preservation fund activities.

## *IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the Project*

**Stipulation IX.B. Historic Preservation Program.** Sixteen pre-applications were received for the historic preservation program first round of funding. The Historic Preservation Committee met to review these submittals in mid-April. Additional time is needed to review these submittals and a second meeting has been scheduled for early May. Procurement of a Historic Architecture firm to oversee the plans and construction for these grant awards is also underway.

## *XIV. Administrative Provisions*

### **Stipulation XIV.E. Monitoring and Reporting.**

In keeping with HART's commitment to hold additional quarterly meetings (exceeding the requirements of the PA) and use these opportunities in 2013 as focus meetings, the second quarterly meeting was a focus meeting on the Farrington Highway Station Group Design Workshop #2 held on April 25 (see Stipulation IV). An updated expanded PA schedule was provided at that meeting.

*Cultural Monitoring Program* - There is no update for April.

### *Look Ahead – Important Dates*

- Traditional Cultural Properties City Center Review Period - April 24- May 24.
- New Meeting Location! Traditional Cultural Properties City Center Consultation Meetings - May 8 (11 am - 1 pm at HART, check in on 17<sup>th</sup> floor) and May 9 (6-8 pm at HART, Suite 150)
- Kāko'o meeting to discuss PA concerns is May 23 at HART
- Airport and City Center AIS Report Public Reviews (via SHPD) - ongoing through May 30, 2013.
- Station Naming Activities - TBD 2013.
- Cultural Monitoring Program Development - TBD 2013.

### *Action Items (remaining from January 2013 Annual Meeting)*

- An outstanding question by a consulting party regarded availability of the Supplemental Final EIS/Section 4(f) documentation associated with the federal lawsuit. This documentation is expected to be available for public review in May. This is not a part of the PA and typically, it will not be reported on through this venue.

If you have questions regarding this update, please contact me.

Mahalo,

Joanna Morsicato

([jmorsicato@honolulu.gov](mailto:jmorsicato@honolulu.gov))

808-768-6120 (o) and 720-933-9818 (c)

## Activities Summary by Stipulation – May 2013

Aloha Consulting Parties,

This is the seventh monthly progress report provided to consulting parties. Copies of earlier reports are posted on our [honolulutransit.org](http://honolulutransit.org) website. All PA related postings are under the Planning tab by stipulation. What follows is for activities that occurred in May 2013 with a look ahead into June.

### *I. Roles and Responsibilities*

**Stipulation I.H.** A Kāko'o meeting was held on May 23. The next meeting has been scheduled for June 26. **REMINDER:** These meetings are aimed at sharing information regarding various aspects of the Honolulu Rail Transit Project and to hear concerns from consulting parties regarding the project. Consulting parties whose intention is for a productive, informative, and useful meeting are always welcome. Contact Kāko'o, Paul Cleghorn at [kakoo@pacificlegacy.com](mailto:kakoo@pacificlegacy.com) for further information.

**Stipulation I.H.12.** HART and the Kāko'o are working together to draft an outline and first chapter for the Best Practices Manual for Historic Properties. This task is on hold due to high demands on the Kāko'o associated with reviewing the AIS Reports in Stipulation III. Work on this will resume upon completion of the AIS Report reviews.

### *II. Traditional Cultural Properties (TCPs)*

Consultation meetings were held on May 8 and May 9. The review period for the Section 4 TCP Draft Management Summary and Draft Technical Report ended on May 24. No comments were received. A Determination of Eligibility and Finding of Effect is being prepared.

### *III. Identification and Protection of Archaeological Sites and Burials- Archaeological Inventory Surveys (AIS)*

- The public comment period on the H RTP AIS Plans and Reports that included all four phases, ended on May 30, 2013.
- Phase 3 (Airport) AIS: The Draft Airport AIS Report underwent revisions in response to SHPD comments in May.
- Phase 4 (City Center) AIS: SHPD staff conducted review of the Draft City Center AIS Report in May. Review is on-going.
- Recognized lineal and cultural descendants meetings continue. Meetings with descendants were held in May. A collaborative recommendation for each iwi kūpuna find is being identified. HART has requested to be on the OIBC agenda for the June 12 meeting to provide an informational briefing on proposed mitigation.

### *IV. Design Standards*

The Farrington Highway Station Group (West Loch, Waipahu Transit Center and Leeward Community College Stations) Community/Neighborhood Meeting has been pushed forward and will be scheduled in June at a date to be determined (TBD).

West Oahu Station Group Workshops for Consulting Parties and the community are TBD in July.

Focus meetings with Consulting Parties on Aloha Stadium and Pearl Harbor Station design are also being planned for this summer.

## *V. Recordation and Documentation*

**Stipulation V.A.** Historic Context Study. An outline update is in progress.

**Stipulation V.B.** Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. Studies are in progress.

### **Stipulation V.C. (and V.D)**

**Historic American Engineering Record (HAER)** HAER reports for Kapālama Canal Bridge, Nuʻuanu Stream Bridge and the HECO Downtown Plant are in progress.

**Historic American Building Survey (HABS)** documentation under review at HART includes: Dillingham Blvd. Residences Overview, Genet (Afuso) House, Higa Four-Plex and Teixeira House. Documentation reports for Hawaiʻi Employers Council, Institute for Human Services/Tamura Building, OR&L, the Ossipoff’s Aloha Chapel, Chinatown and Dillingham Transportation Building are underway.

**Historic American Landscape Survey (HALS)** reports are underway for: Nimitz Highway Corridor Overview, Dillingham Blvd Corridor, and Pier 10/11 areas as well as for Mother Waldron Playground.

## *VI. National Register of Historic Places/National Historic Landmark Nominations*

Preparation of National Register (NR) nomination forms for adversely affected historic properties is in progress. There is not a specific time frame for completion of this task, other than before revenue service operations, except for sites in proximity to Pearl Harbor (see VI.C.2).

At this time, Mother Waldron Playground Draft NR documentation is under review at SHPD. All six bridge NR nominations are under review by HART. These NR forms for bridges in the project corridor will be coordinated with the Hawaii Department of Transportation historic bridge inventory that is nearing completion. HART expects to collaborate with HDOT during June 2013 on historic bridges.

Draft NR forms for Chinatown Historic District (HD), Merchant Street HD, HDOT Harbors Offices, and Pier 10/11 Building are in preparation.

## *VII. Educational and Interpretive Programs, Materials and Signage*

**Stipulation VII.E.** No updates for May. See IX.B. on historic preservation fund activities.

## *IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the Project*

**Stipulation IX.B. Historic Preservation Program.** Pre-applications were received for the historic preservation program first round of funding. The Historic Preservation Committee met to review these submittals in mid-April and again in early-May. Procurement of a Historic Architecture firm to oversee the plans and construction for these grant awards is underway. The Committee has decided to bring the Historic Architecture firm on board before proceeding further.

## *XIV. Administrative Provisions*

**Stipulation XIV.E. Monitoring and Reporting.** - There is no update for May.

*Cultural Monitoring Program* - There is no update for May.

*Look Ahead – Important Dates*

- Kāko’o meeting to discuss PA concerns is June 26 at HART
- Station Naming Activities - TBD 2013.
- Cultural Monitoring Program Development - TBD 2013.
- Farrington Highway Station Group Community/Neighborhood Workshop - TBD June 2013
- West Oahu Station Group Consulting Party and Community/Neighborhood Workshops - TBD July 2013

*Action Items (remaining from January 2013 Annual Meeting)*

- The Draft Supplemental Final EIS/Section 4(f) Evaluation is available for public review through July 22. A Public Hearing is scheduled for July 9. This is not a part of the PA and typically, it will not be reported on through this venue. For additional information, see the project website.

If you have questions regarding this update, please contact me.

Mahalo,

Joanna Morsicato

([jmorsicato@honolulu.gov](mailto:jmorsicato@honolulu.gov))

808-768-6120 (o) and 720-933-9818 (c)

## Activities Summary by Stipulation – June 2013

Aloha Consulting Parties,

This is the eighth monthly progress report provided to consulting parties. Copies of earlier reports are posted on our [honolulutransit.org](http://honolulutransit.org) website. All PA related postings are under the Planning tab by stipulation. What follows is for activities that occurred in June 2013 with a look ahead into July.

### *I. Roles and Responsibilities*

**Stipulation I.H.** A Kāko'o meeting was held on June 26. The next meeting has been scheduled for July 25. **REMINDER:** These meetings are aimed at sharing information regarding various aspects of the Honolulu Rail Transit Project (H RTP) and to hear concerns from consulting parties regarding the project. Consulting parties whose intention is for a productive, informative, and useful meeting are always welcome. Contact Kāko'o, Paul Cleghorn at [kakoo@pacificlegacy.com](mailto:kakoo@pacificlegacy.com) for further information.

**Stipulation I. H.11.** The Kāko'o has been providing detailed technical reviews and input for the AIS Report documentation for both the Airport and City Center Phases(Sections) as noted in Stipulation III discussion below. The Kāko'o has worked with HART, CSH and SHPD staff.

**Stipulation I.H.12.** The Best Practices Manual for Historic Properties task is on hold due to high demands on the Kāko'o associated with reviewing the AIS Reports in Stipulation III. Work on this will resume upon completion of the AIS Report reviews.

### *II. Traditional Cultural Properties (TCPs)*

Consultation meetings were held on May 8 and May 9. The review period for the Section 4 TCP Draft Management Summary and Draft Technical Report ended on May 24. No comments were received. A Determination of Eligibility and Finding of Effect for Section 4 is being prepared for review by the Federal Transit Administration.

### *III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)*

- Completion of the AIS reporting and associated documentation has been HART's top priority during the past several months. These activities are H RTP critical path items with very sensitive time lines.
- The public comment period on the H RTP AIS Plans and Reports that included all four phases, ended on May 30, 2013. SHPD received 13 sets of comments.
- Phase 3 (Airport) AIS: The Revised Draft Airport AIS Report was submitted to SHPD on June 4.
- Phase 4 (City Center) AIS: Most of the SHPD requested revisions for the Draft City Center AIS Report have been addressed. A complete Revised Draft City Center AIS Report will be submitted to SHPD in early July.
- Recognized lineal and cultural descendants coordination continues. HART was on the O'ahu Island Burial Council (OIBC) agenda for the June 12 meeting as follows: Informational Presentation and Possible Action on Proposed Mitigation Commitments for Human Skeletal Remains Found During Archaeological Inventory Survey Work of Phase IV City Center. No actions were taken by the OIBC due to lack of quorum.

#### *IV. Design Standards*

- Station design consultation and community workshops are focused to match certain design milestones. Until the design milestone is approached, the workshop or plan review will not be scheduled.
- The Farrington Highway Station Group (West Loch, Waipahu Transit Center and Leeward Community College Stations) Community/Neighborhood Meeting was held on June 25. No further meetings will be scheduled regarding this station group. For additional consultation activities see Stipulation VII.
- West Oahu Station Group Workshop for Consulting Parties for the East Kapolei and University of Hawaii - West Oahu Stations only is scheduled for July 29 from 10 a.m. - noon at HART (17th Floor). The Community Meeting is set for the following evening on July 30 at Kapolei Hale City Hall Conference Room A & B, 1000 Ulu 'Ohi'a Street in Kapolei at 6 p.m. This is being identified as Workshop #1. The Ho'opili Station design will be presented at a future meeting.
- Focus meetings with H RTP Consulting Parties on Aloha Stadium and Pearl Harbor Stations design are also being planned for later this summer. Meanwhile, HART is working with agency stakeholders, including the Navy, to identify safety and security requirements, historic preservation needs as well as relevant facilities plans.

#### *V. Recordation and Documentation*

**Stipulation V.A.** Historic Context Study. An outline update is in progress. No activities occurred during this reporting period.

**Stipulation V.B.** Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. No activities occurred during this reporting period.

**Stipulation V.C. (and V.D).** The following activities are generally scheduled for completion in 2013.

**Historic American Engineering Record (HAER)** Report preparation for Kapālama Canal Bridge, Nu'uanu Stream Bridge and the HECO Downtown Plant are in progress by Mason Architects and Parsons Brinckerhoff.

**Historic American Building Survey (HABS)** documentation under review at HART includes: Dillingham Blvd. Residences Overview, Genet (Afuso) House, Higa Four-Plex and Teixeira House. Documentation reports for Hawai'i Employers Council, Institute for Human Services/Tamura Building, OR&L, the Ossipoff's Aloha Chapel, Chinatown and Dillingham Transportation Building are underway. Access to the various properties is required to complete these activities. HART has not acquired access to Navy properties at this time. Coordination is underway.

**Historic American Landscape Survey (HALS)** reports are underway for: Nimitz Highway Corridor Overview, Dillingham Boulevard Corridor, and Pier 10/11 areas as well as for Mother Waldron Playground.

#### *VI. National Register of Historic Places/National Historic Landmark Nominations*

Preparation of National Register (NR) nomination forms for adversely affected historic properties is in progress. There is not a specific time frame for completion of this task, other than before revenue service operations, except for sites in proximity to Pearl Harbor (see VI.C.2).

Mother Waldron Playground Draft NR documentation was submitted to SHPD for review in April 2013.

All six bridge NR nominations are under review by HART. These NR forms for bridges in the project corridor will be coordinated with the Hawaii Department of Transportation historic bridge inventory that is nearing completion. The draft inventory was received for internal review in June 2013. HART expects to collaborate with HDOT during July 2013 on the historic bridges.

Draft NR forms for the Chinatown Historic District (HD), Merchant Street HD, HDOT Harbors Offices, and Pier 10/11 Building are in preparation.

### *VII. Educational and Interpretive Programs, Materials and Signage*

**Stipulation VII.E.** No updates for June. See IX.B. on historic preservation fund activities.

### *VIII. Mitigation for Specific Historic Properties*

**Stipulation VIII.B.** Kapalama Canal Bridge design plans to replace the balustrades (bridge railings) for both sides of the bridge to duplicate the original design while meeting code requirements was submitted to SHPD and approved on June 20.

### *IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the Project*

**Stipulation IX.B. Historic Preservation Program.** Pre-applications were received for the historic preservation program first round of funding. The Historic Preservation Committee (HPC) met to review these submittals in mid-April and again in early-May. Procurement of a Historic Architecture firm to oversee the plans and construction for these grant awards is underway. The Committee has decided to bring the Historic Architecture firm on board before proceeding further. Negotiations for this procurement are in progress. The next meeting of the HPC is set for mid-July.

### *XIV. Administrative Provisions*

**Stipulation XIV.E. Monitoring and Reporting.** A Semi-Annual Report with detailed schedule update will be provided at the end of July 2013.

*Cultural Monitoring Program* - Cultural Monitoring will be partnered with the on-site Archaeological Monitoring included for Project-Wide Construction. Pre-construction ground-disturbing activities in areas requiring an on-site archaeologist will also include opportunities for cultural monitoring.

### *Look Ahead – Important Dates*

- Kāko’o meeting to discuss PA concerns is July 25 at HART
- Station Naming Activities - TBD 2013.
- Cultural Monitoring Program Development - TBD 2013.
- West Oahu Station Group Consulting Party Workshop is July 29 at 10 a.m. at HART
- West Oahu Station Group Community/Neighborhood Workshop is July 30 at Kapolei Hale City Hall Conference Room A & B, 1000 Ulu’Ohi’a Street in Kapolei at 6 p.m.
- Semi-Annual Report with detailed schedule status - TBD July 2013



*Action Items of Interest*

- The Draft Supplemental Final EIS/Section 4(f) Evaluation is available for public review through July 22. A Public Hearing is scheduled for July 9. This is not a part of the PA and typically, it will not be reported on through this venue. For additional information, see the project website.

If you have questions regarding this update, please contact me. Mahalo.

Joanna Morsicato

([jmorsicato@honolulu.gov](mailto:jmorsicato@honolulu.gov)) 808-768-6120 (o) and 720-933-9818 (c)